

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

PAID BY

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 285

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				9,439.48	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 9,439.48

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 4-25-55

\*Payee

Per

Title

Differences

Amount verified; correct for

(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 9,439.48

By

SIGN  
ORIGINAL  
ONLY

Edward R. Saunders

(Authorized Certifying Officer)

Title Comptroller

Title Contracting Officer

Date

STATINTL

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

AP

STATINTL

Richard M. Bissell, Jr.

Special Assistant to the Director for  
Planning and Coordination/Approving Officer

Vot# 515584

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be written in the space provided for the signature of the certifying officer.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010040-3  
Bureau Voucher for Purchases and  
Services Other Than Personal

## CONTINUATION SHEET

U. S. Cost Reimbursable-Department

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 15

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>A101 Confidential Payroll</u>					
		Direct Labor costs properly chargeable to Contract A101 for the period 4/11/55 thru 4/17/55.					
		Week Ending 4/17/55					
		Overhead computed at interim rate of [REDACTED] STATINTL					
		OTHER COST					
		Name					
		Airpax Products Company					
		Check #					
		6450					
		Total Labor, Overhead and Other Costs					
						9,339	78
						99	70
						9,439	48



R-W 46 (5M 11/54)

**THE RAMO-WOOLDRIDGE CORPORATION**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010040-3

# RECEIVING REPORT

**No. 3616**

VENDOR Airbax Products Co

DATE 4-5-55

SHIPPER 1111

P. O. NO. 5912 (Reg<sup>#</sup> 2932)

REC'D VIA PP

FREIGHT BILL NO.

PACKING SLIP NO. INV: # 8581

NO. OF CONTAINERS 1 *Other*

[illegible]

REMARKS:

~~STATINTL~~

~~STAIN~~

DELIVER TO: bab 122-117 J amon	RECEIVED BY:	CHECK BY:	VERIFIED BY:
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VARIFIED  
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010040-3

**AIRPAX**  
DESIGNERS PRODUCTS ENGINEERS  
COMPANY  
MIDDLE RIVER BALTIMORE 20, MD.  
PHONE, ESSEX 1748

The Ramo-Woolridge Corporation  
8820 Bellanca Avenue  
Los Angeles 45, California

The Ramo-Woolridge Corp.  
5740 Arbor Vitae  
Los Angeles 45, California

1 lb

YOUR ORDER NO. 5912		SHIPPED VIA. Parcel Post		F. O. B. Cambridge, Md.		DATE 3/30/55	
OUR ORDER NO. 57228		SALESMAN		TERMS: 1%		INVOICE NO. 8580	
QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION				UNIT PRICE	AMOUNT
1	1	STATINTL A-500-24 Vibrator Complete				31.00	\$31.00
		STATINTL POSTAGE					.51
							\$31.51

Terms: net 10-25th Prox.  
F.O.B. Baltimore, Md.

**PARTIAL**

ALL certify that the above bill is just and correct and payment therefor has not been received.

Extended by *CR 6450*

Paid *198650*

Account: *6506*

**AIRPAX PRODUCTS COMPANY**

Assistant Secretary

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010040-3

The goods covered herein have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

**ACCOUNTING COPY**

# RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010040-3

DATE 4-6-55

P. O. NO. 5912 (Reg<sup>n</sup> 2932)

FREIGHT BILL NO.

NO. OF CONTAINERS 1 *ctn*

004000100403

STATINTL

STATINTL

04/11 : CIA-RDP

**R000400010040-3**

RECEIVED  
BY:

**CHECKED BY:**

**VARIFIED  
BY.**